

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mark C. Morgan
1106 Amelia Street
Gretna LA 70053

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

School Board
Jefferson Parish
District One

OFFICE USE ONLY

Amendment
30-P 706
604943

604943

3. Date of Primary

September 30, 2006

This report covers from January 1, 2006 through August 21, 2006

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Bank & Trust
P O Box 60007
New Orleans LA 70160

7. Full Name and Address of Treasurer

Julie P Horne
P O Box 524
Lafitte LA 70067

9. Name of Person Preparing Report

Daytime Telephone Julie P Horne
(504) 299-2203

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported therein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February 2007

Mark C. Morgan
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report is principal campaign committee)

(504) 231-9238
Daytime Telephone

Julie P Horne
Signature of Treasurer

(504) 299-2203
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 FEB 14 PM 1:42
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mark C. Morgan
1106 Amelia Street
Gretna LA 70053

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

School Board
Jefferson Parish
District One

OFFICE USE ONLY

39-P
8/29
9/06

0604943

3. Date of

Primary September 30, 2006

This report covers from January 1, 2006 through August 21, 2006

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
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☐ 10th day prior to primary
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5. FINAL REPORT if:

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☒ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Band & Trust
P O Box 60007
New Orleans LA 70160

7. Full Name and Address of Treasurer

Julie P Horne
P O Box 524
Lafitte LA 70067

9. Name of Person Preparing Report Julie P Horne
Daytime Telephone (504) 299-2203

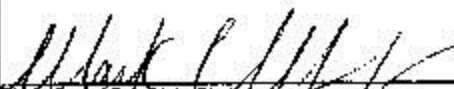
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SEP 6 2006

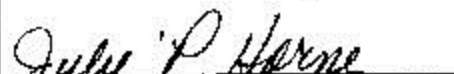
By: BTS

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

The 21st day of August, 2006.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 231-9238
Daytime Telephone


Signature of Treasurer

(504) 299-2203
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	14,550.00
5. Other Receipts (Schedule A-3)	82.28
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,632.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,673.47
10. Other Disbursements (Schedule E-2)	20.73
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,694.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,625.00
15. Plus total receipts this period (Line 8 above)	14,632.28
16. Less total disbursements this period (Line 13 above)	2,694.20
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 21,563.08

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	14,550.00
5. Other Receipts (Schedule A-3)	15.17
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,565.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,673.47
10. Other Disbursements (Schedule E-2)	20.73
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,694.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,625.00
15. <i>Plus</i> total receipts this period (Line 8 above)	14,565.17
16. <i>Less</i> total disbursements this period (Line 13 above)	2,694.20
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 21,495.97

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 998, Page Rev. 3/89

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Marino Criminal Law 501 Derbigny Street Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
Rebowe & Company 3501 N Causeway Blvd Ste 810 Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$500.00	\$500.00
All South Consulting Engineers LLC 3316 Florida Ave Ste 102 Kenner LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$500.00	\$1,500.00
Star Service Inc. 117 Pintaill Street St Rose LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$500.00	\$500.00
R M Development Corporation P O Box 763 Metairie LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/17/06	\$250.00	\$750.00
Anthony J. Gendusa Jr AIA Architect 712 N Alexander Street New Orleans LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/19/06	\$1,000.00	\$1,000.00
Beta Testing & Inspection 1428 1/2 Claire Avenue Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$500.00	\$500.00
4. SUBTOTAL (this page)	\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Toomy and Associates 3340 Severn Avenue Ste 215 Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$500.00	\$1,000.00
Daul Insurance Agency Inc P O Box 278 Gretna LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/19/06	\$250.00	\$ 350.00
James Juneau Appraisal Services Inc 212 Terry Parkway Terrytown LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$100.00	\$100.00
Leonard E Beller, Architect 436 Timberlane Drive Gretna LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$500.00	\$500.00
Professional Engineering & Environmental Consultants 1065 Muller Parkway Ste B Westwego LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
Burk-Kleinpeter Inc 4176 Canal Street New Orleans LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$250.00	\$250.00
BFM Corporation LLS 534 Williams Boulevard Kenner LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$250.00	\$250.00
4. SUBTOTAL (this page)	\$2,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Gaynel J Martin 9808 Elm Place River Ridge LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$500.00	\$500.00
Advanced Medical Center of Gretna LLC 880 Behrman Hwy Gretna LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$250.00	\$375.00
Linfield, Hunter & Junius Inc 3608 18th Street Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$250.00	\$250.00
Christiansa & Associates LLC 330 Amelia Street Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
SGS Enterprises Inc 2072 Bonn Street Ste B Harvey LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
Mosquito Control Inc 659 Leson Court Harvey LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$250.00	\$250.00
William H. Houstead 5201 Westbank Expressway Ste 202 Marrero LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Daniel P. Garbarino 3008 English Turn P O Box 13111 Ruston LA 71273-3111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
William W. Ward 80365 Hoot Owl Lane Bush LA 70431 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/06	\$250.00	\$750.00
Anthony J. Gendusa III Shelley Gendusa 11421 Highway 11 Poplarville MS 39470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/24/06	\$500.00	\$500.00
Ray St. Pierre Campaign Fund 2816 Villa Drive Marrero LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$250.00	\$250.00
Bonie & Associates, Inc. 41 Allard Blvd. New Orleans LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$500.00	\$750.00
Bonie & Associates, Inc. 41 Allard Blvd New Orleans LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$250.00	\$750.00
Meredith L. Hathorn 365 Canal Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/25/06	\$250.00	\$500.00
4. SUBTOTAL (this page)	\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Arthur S Lawson Jr. 20 Derbes Street Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$500.00	\$500.00
Steven T Graves 2550 Belle Chasse Highway Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$1,000.00	\$1,000.00
Russell I. Burgdahl 35 Howard Street Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$1,000.00	\$1,000.00
Harry L Cahill III 3740 Lake Michel Court Gretna LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/06	\$500.00	\$500.00
Richard C Lambert Consultants LLC 521 N Causeway Approach Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/06	\$250.00	\$750.00
Omni Bank P O Box 8290 Metairie LA 70011 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/2/06	\$500.00	\$1,000.00
Perrin & Carter Inc 3501 Ridgelake Drive Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/7/06	\$500.00	\$1,000.00
4. SUBTOTAL (this page)	\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Pepper & Associates 2748 Metairie Lawn Drive Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/26/06	\$250.00	\$250.00
Educational Electronics Corp. 216 Oak Avenue Harahan LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/18/06	\$100.00	\$100.00
Government Consulting Group P O Box 55815 Metairie LA 70055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/06	\$100.00	\$200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$450.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$14,550.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions", that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Bank & Trust P O Box 60007 New Orleans LA 70160	1/31/06	Interest	2.26
	2/27/06	"	2.02
	3/31/06	"	2.40
	4/28/06	"	2.03
	5/31/06	"	2.37
	6/30/06	"	2.12
	7/31/06	"	1.97
Mark C Morgan Campaign Fund 1106 Amelia Street Gretna LA 70053	8/21/06	Carry Forward	67.11
5. Total OTHER RECEIPTS during this reporting period			\$ 82.28

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Bank & Trust P O Box 60007 New Orleans LA 70160	1/31/06	Interest	2.26
	2/27/06	"	2.02
	3/31/06	"	2.40
	4/28/06	"	2.03
	5/31/06	"	2.37
	6/30/06	"	2.12
	7/31/06	"	1.97
6. Total OTHER RECEIPTS during this reporting period			\$ 15.17

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Julie Horne P O Box 524 Lafitte LA 70067	2/20/06	Accounting Services	\$200.00
Rock n Ron Gretna LA	3/31/06	DJ Services Teacher Appreciation Party	\$275.00
Scott Robichaux	3/31/06	Thank You Banners	\$181.60
West Jefferson High School Football Boosters Harvey LA	5/16/06	Donation	\$100.00
Kate Middleton Elementary 1407 Virgil Street Gretna LA 70053	5/16/06	Donation	\$100.00
Gretna Community Association Gretna LA	6/27/06	Table/Prayer Dinner	\$120.00
Print All 7962 Highway 23 Belle Chasse LA 70037	7/12/06	Invitations	\$82.18
Mark C Morgan 1106 Amelia Street Gretna LA 70053	8/10/06	Reimburse Travel Expense Airfare to Memphis; 2 nights hotel; rental car; Environmental Court Conference	\$486.00
3. SUBTOTAL (optional)			\$1,544.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Julie Horne P O Box 524 Lafitte LA 70067	2/20/06	Accounting Services	\$200.00
Rock n Ron Gretna LA	3/31/06	DJ Services Teacher Appreciation Party	\$275.00
Scott Robichaux	3/31/06	Thank You Banners	\$181.60
West Jefferson High School Football Boosters Harvey LA	5/16/06	Donation	\$100.00
Kate Middleton Elementary 1407 Virgil Street Gretna LA 70053	5/16/06	Donation	\$100.00
Gretna Community Association Gretna LA	6/27/06	Table/Prayer Dinner	\$120.00
Print All 7962 Highway 23 Belle Chasse LA 70037	7/12/06	Invitations	\$82.18
Mark C Morgan 1106 Amelia Street Gretna LA 70053	8/10/06	Reimbursement Travel Expenses	\$486.00
3. SUBTOTAL (optional)			\$1,544.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mark C Morgan 1106 Amelia Street Gretna LA 70053	8/10/06	Reimbursement Qualifying Fee	\$230.00
Gretna Farmers Market Gretna LA 70053	8/10/06	Sponsorship	\$200.00
Gretna Heritage Festival Gretna LA 70053	8/10/06	Sponsorship Advertising	\$100.00
Red Maple Restaurant 1036 Lafayette Street Gretna LA 70053	8/11/06	Fundraiser Catering	\$248.69
Ray St Pierre Campaign Fund Marrero LA	8/11/06	Donation	\$250.00
MMS Talented Art Program	8/21/06	Donation	\$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,673.47

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Bank & Trust P O Box-60007 New Orleans LA 70160	1/31/06 7/31/06	Service Charge Service Charge	\$10.28 10.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.73